

NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
Division of Environment
Waste Management Program

Initial Inspection: ☒ Yes ☐ No Follow-up Inspection: ☐ Yes ☒ No Complaint: ☐ Yes ☒ No
Hazardous Waste: LDF () TSF () GEN () KG () SQ () UNV () NOT A GEN () OTHER () _____
Used Oil: UOG () UOT () UOM () UOP () UOB ()
Solid Waste: SLF () TRS () CDL () ILF () YWC () SWP () HHW () OBS () MTP () WTM () WTP () WTR () WTT ()

TO: Deer Creek Golf Course 06/03/10
7630 West 15th Overland Park KS 66209 JO
 Address City State Zip Code County

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This inspection was conducted to determine compliance with the state and federal solid and/or hazardous waste statutes and regulations.

☐ Violations As Follows

☒ No Violations Identified

Citation

Description of Violation

☐ Other Comments/Concerns:

502028



RCRA

This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within _____ days of receipt of this notice a description of all corrective actions taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.

Your response must be submitted to:

Victoria S. D'Brigo
Kansas Department of Health and Environment
Southeast District Office
Waste Management Program
1500 W. 7th
Chanute, Kansas 66720-9701

If you have any questions concerning this Notice or wish to discuss your response, you may call me at (620) 431-2390 or Bureau of Waste Management in the Topeka office at (785) 296-1600.

This Notice was prepared by:

Victoria Brien

Date 06 / 03 / 10

I, the undersigned hereby acknowledge that I have received and read this Notice:

Printed Name:

Signature:

Title:

Date _____

BUREAU OF WASTE MANAGEMENT
BUREAU OF ENVIRONMENTAL FIELD SERVICESCOMPLIANCE INSPECTION CHECKLIST
HAZARDOUS WASTE COVER PAGE

General

☒ Routine☐ ComplaintEPA/ ID/Permit No. KSD 984 988 246 Time 9:45 a.m. Date 06-03-10Facility Name Deer Creek Golf Course District NortheastStreet 7030 West 173rd City Overland Park ,KS ZIP 66209Mailing Address (if different than above) SameCounty Johnson Number of Employees 3 - 13Phone (913) 681-2965 Fax (913) 897-0148 e-mail bstephenson@eagle golf.comContact(s) Brent Stephenson - Superintendent Inspector(s) Victoria S. O'BrienType of Business Country Club Golf CourseOperating Hours and Days Maintenance - 5:00 am - 5:00 pm currently but changes with seasons

Lat/Long Location Method: _____ Lat/Long Location Feature: _____

Latitude: (e.g. 37.57621) _____ Longitude: (e.g. -101.57621) _____

Has the Lat/Long been entered in the SW database? Yes ☐ No ☒

Hazardous Waste Inspection:

☒ Yes☐ No

Generator Classification:

☐ Closed/Inactive☒ Small Qty. Generator☐ EPA Generator☐ Not a Generator☐ Kansas Generator☐ Transporter

Other Regulated Activities:

☐ T/S/D Facility☐ Tank System☐ Subpart BB(complete applicable checklist) ☐ Universal Waste ActivitiesHas the company declared any information/processes as trade secrets KSA 65-3447? No

If yes, explain: _____

If facility is closed/inactive, or has recently moved please provide a brief description. _____

Used Oil Activities: ☒ Yes ☐ NoDoes the facility have a total above-ground storage capacity of used oil (excluding containers less than 55-gallons) of more than 1,320 gallons? ☐ Yes ☒ No ☐ NA

If yes, then the facility is subject to SPCC requirements due to used oil activities.

Does the facility have a SPCC Plan? ☐ Yes ☐ No ☒ NA

Facility Used Oil Activities (Attach a checklist for each one marked):

☒ Generator☐ Collection Center / Aggregation Point☐ Transporter / Transfer Facility☐ Used Oil Processor / Re-Refiner☐ Used Oil Burner (Off-Spec Fuel)☐ Used Oil Marketer

Attach all applicable checklists.

HAZARDOUS WASTE GENERATOR COMPLIANCE INSPECTION CHECKLIST

WASTE STREAM TABLE

(List all hazardous wastes first, followed by solid wastes.)

Waste Description or Process	Hazardous Waste Codes (or universal, recycled, exempt, or non-hazardous)	Waste Determination Method (process knowledge or analytical data)	Waste Amount Generated Per Month	Waste Amount Presently in Storage	Oldest Accumulation Start Date	Present Waste Disposal Location (name of TSDF, MSWLF, recycler, etc.)
Paint Waste	D001	Knowledge of Process	<1/2 Gallon Per Month	None	Not Applicable	Used Oil
Used Antifreeze	Exempt	Knowledge of Process	<5 Gallons Per Year	None	Not Applicable	Safety-Kleen
Batteries	Exempt	Knowledge of Process	10 – 12 Per Year	None	Not Applicable	Car Quest or Interstate Batteries
Shop Rags	Exempt	Knowledge of Process	≤200 Per 3 Months	<200	Not Applicable	Excel Linen
Parts Washer Solvent	Not Applicable	Not Applicable	5 Gallons Per Eight Weeks	Not Applicable	Not Applicable	Safety-Kleen Continued Use Program
Used Oil	Non-Hazardous	Knowledge of Process	100 Gallons Per Year	<20 Gallon	Not Applicable	Safety-Kleen
Used Oil Filters	Non-Hazardous	Knowledge of Process	50 – 100 Per Year	None	Not Applicable	Drained and Placed in General Trash
Fluorescent Lamps	Non-Hazardous	Knowledge of Process	<10 Per Year	None	Not Applicable	General Trash
Tires	Non-Hazardous	Knowledge of Process	≈30 Per Year	None	Not Applicable	Tim's Tire, Olathe, KS
General Trash	Non-Hazardous	Knowledge of Process	≤6 Cubic Yards Per Week	<6 Cubic Yards	Not Applicable	Allied Waste

RCRA Compliance Evaluation Inspection Summary

DEER CREEK GOLF COURSE

7030 West 113rd
Overland Park, Kansas 66209 T.E. 6-16-10

EPA ID No.: KSD 984 988 246

Inspection Date: June 3, 2010

KDHE Inspector: Victoria S. O'Brien
Bureau of Environmental Field Services (BEFS)
Southeast District Office (SEDO)

1.0 INTRODUCTION

On June 3, 2010, I conducted a routine compliance inspection at the facility referenced above to determine compliance with the State of Kansas waste regulations. The focus of the inspection was to identify types of wastes generated, points of waste generation, methods of waste management, and review relevant documents. This inspection was conducted under the authority of Kansas Administrative Regulation (K.A.R.) 28-31-12.

The facility is a maintenance shop for the Deer Creek Golf Course facility and consists of one building. The building contains an office area and two service/storage sections. Signs, fencing, equipment, etc. are also stored outside the building.

Based on the hazardous waste generation rates identified during the inspection, the facility is a Small Quantity Generator.

2.0 PREVIOUS INSPECTIONS AND VIOLATIONS

Not applicable, no previous hazardous waste compliance inspections have been conducted at the facility.

3.0 CHANGES SINCE PREVIOUS INSPECTION

Not applicable, no previous hazardous waste compliance inspections have been conducted at the facility.

4.0 INSPECTION

I arrived at the facility at 9:45 a.m. and met with Brent Stephenson, Superintendent. I presented my credentials and discussed the purpose and procedures of the routine compliance inspection. Mr. Stephenson explained the facility operations and described each of the facility's waste streams. I then conducted a walk-through inspection of the interior and exterior of the facility. Mr. Stephenson accompanied me during the walk-through inspection.

Maintenance personnel perform some touch-up painting on signs, fences, gates, buildings, etc. throughout the golf course. Brushes used to apply the paint are cleaned in paint thinner. According to Mr. Stephenson and Bob Fletcher, Mechanic, less than five gallons of waste paint/thinner are generated each year and less than ½ gallon in any given month. The waste mixture is placed in the facility's used oil containers. The facility's parts washer has been enrolled in Safety-Kleen's Continued Use Program for several years. All other waste streams are as described in the waste stream table section of this report.

No environmental concerns were observed around the perimeter of the building.

Upon completing the walk-through inspection, Mr. Stephenson provided me with the requested documents for review. Documents reviewed included: used oil shipping papers, parts washer solvent shipping papers, and material safety data sheets (MSDS).

No violations were identified during the inspection of the following regulatory areas:

- General Requirements
- Non-Accumulating Small Quantity Generator

5.0 DISCUSSION OF VIOLATIONS

The notification of regulated waste activity was incorrect since the generator status has changed from a KG to an SQG. However, no violation was cited because SQGs are not required to submit a notification.

6.0 EXIT CONFERENCE

I met with Mr. Stephenson to discuss the results of the inspection. I explained that no violations were observed. I discussed the notification of regulated waste activity form, which indicated that the facility was a Kansas Generator. I provided Mr.

Stephenson with a copy of the Bureau of Waste Management (BWM) compact disk with all BWM handouts and examples and suggested that he re-notify as a Small Quantity Generator. Mr. Stephenson had some questions concerning waste management resources. I also provided Mr. Stephenson with the BWM website address and briefly explained some of the information available on the website. At the conclusion of the exit conference, I provided Mr. Stephenson with a copy of the Notice of Compliance (NOC).

7.0 LIST OF HANDOUTS PROVIDED TO FACILITY

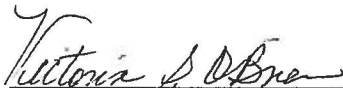
Compact Disk (CD) with all BWM handouts and examples

8.0 LIST OF ATTACHMENTS

None

9.0 SIGNATURE OF AUTHOR/INSPECTOR

This report was prepared by:


Victoria S. O'Brien